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Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL))	Case No. 3:07-MD-1827 SI
ANTITRUST LITIGATION)	MDL No. 1827
)	

This Document Relates to:)	PROPOSED ORDER RE:
All Indirect-Purchaser Actions;)	DISTRIBUTION FROM ESCROW
)	FUNDS FOR CLAIMS
)	ADMINISTRATION

<i>State of Missouri, et al. v. AU Optronics Corporation, et al.</i> , Case No. 10-cv-3619;)	The Honorable Susan Illston
<i>State of Florida v. AU Optronics Corporation, et al.</i> , Case No. 10-cv-3517; and)	
)	
<i>State of New York v. AU Optronics Corporation, et al.</i> , Case No. 11-cv-0711.)	
)	

1 WHEREAS, on December 27, 2011, the Court granted final approval to settlements
 2 between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California,
 3 Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the
 4 one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as
 5 identified in the respective Settlement Agreements, and inclusive of related entities also
 6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),
 7 on the other hand; and

8 WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements
 9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the
 10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the
 11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other
 12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the
 14 costs of administration of the claims process shall be paid from the Settlement Fund of each
 15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of claims administration invoiced by Rust Consulting is
 17 \$127,003.55 (see Exhibits 1 and 2 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be
 19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims
 20 administration:

21	Chimei	\$12,943.05
22	Chunghwa	\$622.67
23	Epson	\$334.51
24	HannStar	\$3,010.61
25	Hitachi	\$4,574.85
26	Samsung	\$28,169.40
27	Sharp	\$13,556.52
28	AUO	\$18,955.66

1 LG \$42,371.46

2 Toshiba \$2,464.82

3 **TOTAL \$127,003.55**

4 WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order
5 from the Court before it will distribute payment for these additional costs;

6 THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire
7 **\$127,003.55** to the following account:

8 Bank of Texas

9 ABA/Routing # 111014325

10 Account # 8093434387

11 Account Name: Rust Consulting

12 Reference # 128325

13 Federal Tax ID # 41-1813634

14 Bank Contact: Mayra Landeros, (214) 987-8817

15 The balance of funds in the demand-deposit account, if any, shall be retained for
16 additional costs as they are incurred.

17
18 **IT IS SO ORDERED.**

19
20 Dated: May 20, 2014



21 Hon. Susan Illston
22 United States District Judge

23
24
25
26
27 3251661v2
28



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 03/27/14
INVOICE #: 14-8111
MATTER #: 8292

TO: Francis O. Scarpulla
Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT
LCD Indirect
February 2014 Claims Administration Services

Pre-Matter Planning	\$ 129.00
Project Database	1,050.50
Project Management	5,111.57
Technical Consulting	266.90
Email Notification	67.62
Follow-Up Notice	1,770.75
Document Receipting	342.78
Claim Forms Submitted (1,264 @ \$0.15 each)	189.60
Scanning	1,219.16
Correspondence/Admin Mail	2,611.00
Data Capture	4,551.04
Claims Validation & Audits	27,850.11
Deficiency Claim Processing	2,663.46
Deficiency Notification	4,941.41
Mailroom & Data Capture Management	203.20
Call Center Training	526.33
Call Center Scripting	1,068.81
Call Center Support	1,317.81
SUBTOTAL	55,881.05
Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	2,622.27
Postage/Federal Express	1,244.78
Shredding/Storage	24.75
Photocopies/Faxing/Printing	104.60
Printing	700.00
Address Traces	98.50
Website Hosting	300.00
SUBTOTAL	5,094.90
TOTAL INVOICE	\$ 60,975.95

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589

Inv# 148111
Date Mar 27, 2014
Client Number 8292

Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

Re: LCD Indirect - Pre-Matter Planning 829201

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Robin Niemiec	RN	215.00	0.60	129.00
Total Fees:				129.00

Total Services 129.00

Total Expenses .00

Total This Matter 129.00

Inv# 148111
Date Mar 27, 2014
Client Number 8292

Re: LCD Indirect - Project Database 829202
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Greg Brown	GSB	147.00	0.50	73.50
Juan Carlos Quiroz	JQ	180.00	1.30	234.00
Rebecca Zoubek	RZ	96.00	1.00	96.00
Roso Suarez	RS	190.00	2.90	551.00
Tracey Rolle	TR	96.00	1.00	96.00
Total Fees:				1,050.50

Total Services 1,050.50

Total Expenses .00

Total This Matter 1,050.50

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Project Management 829206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Danielle Cook	DC	93.00	0.69	64.17
Justin Honse	JH	170.00	12.10	2,057.00
Robin Niemiec	RN	215.00	6.90	1,483.50
Sandra Peters	SP	195.00	2.19	427.05
Sondra Weikert	SW	147.00	5.84	858.48
Sylvia Nettles	SN	96.00	1.25	120.00
Travis Duarte	TD	93.00	1.09	101.37
Total Fees:				5,111.57

Total Services 5,111.57

Total Expenses .00

Total This Matter 5,111.57

Inv# 148111
Date Mar 27, 2014
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEE\$
Hai Bui	HB	147.00	0.80	117.60
Jason Moberg	JM	170.00	0.10	17.00
Lee Anderson	LA	147.00	0.90	132.30
Total Fees:				266.90

Total Services 266.90

Total Expenses .00

Total This Matter 266.90

Inv# 148111
Date Mar 27, 2014
Client Number 8292

Re: LCD Indirect - Email Notification 829212
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Derrick Wersal	DW	147.00	0.46	67.62
Total Fees:				67.62

Total Services 67.62

Total Expenses .00

Total This Matter 67.62

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Follow-Up Notice 829213

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Brittany Flom	BF	147.00	0.25	36.75
Mark Seubert	MS	180.00	7.10	1,278.00
Roso Suarez	RS	190.00	2.40	456.00
Total Fees:				1,770.75

Total Services 1,770.75

Total Expenses .00

Total This Matter 1,770.75

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEES
Processor	244	244	55.00	4.26	234.30
Jackie Jostock		JJ	96.00	1.13	108.48
Total Fees:					342.78

Total Services 342.78

Total Expenses ----- .00

Total This Matter ----- 342.78

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Mailroom Processor	151144	55.00	0.01	0.55
Scan Image Processor	144	55.00	5.82	320.10
Carol Osborne	CO	147.00	0.39	57.33
Jace Krause	JK	96.00	1.58	151.68
Peter Hesse	PH	215.00	2.50	537.50
Roso Suarez	RS	190.00	0.80	152.00
Total Fees:				1,219.16

Total Services 1,219.16

Total Expenses .00

Total This Matter 1,219.16

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Danielle Cook	DC	93.00	1.02	94.86
Doreen McGinley	DM	130.00	10.60	1,378.00
Sondra Weikert	SW	147.00	0.72	105.84
Travis Duarte	TD	93.00	11.10	1,032.30
Total Fees:				2,611.00

Total Services 2,611.00

Total Expenses .00

Total This Matter 2,611.00

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Data Capture Processor	144	55.00	4.98	273.90
Danielle Cook	DC	93.00	27.98	2,602.14
Doreen McGinley	DM	130.00	12.30	1,599.00
Roso Suarez	RS	190.00	0.40	76.00
Total Fees:				4,551.04

Total Services 4,551.04

Total Expenses .00

Total This Matter 4,551.04

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Danielle Cook	DC	93.00	86.11	8,008.23
Justin Honse	JH	170.00	6.60	1,122.00
Sandra Peters	SP	195.00	28.41	5,539.95
Sondra Weikert	SW	147.00	15.93	2,341.71
Travis Duarte	TD	93.00	116.54	10,838.22
Total Fees:				27,850.11

Total Services 27,850.11

Total Expenses .00

Total This Matter 27,850.11

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Danielle Cook	DC	93.00	0.58	53.94
Doreen McGinley	DM	130.00	5.70	741.00
Sandra Peters	SP	195.00	1.32	257.40
Sondra Weikert	SW	147.00	10.96	1,611.12
Total Fees:				2,663.46

Total Services 2,663.46

Total Expenses .00

Total This Matter 2,663.46

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Deficiency Notification

829238

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Christy Gilman	CG	195.00	0.20	39.00
Cynthia Romero	CR	180.00	1.20	216.00
Danielle Cook	DC	93.00	0.58	53.94
Derrick Wersal	DW	147.00	6.91	1,015.77
Juan Carlos Quiroz	JQ	180.00	1.90	342.00
Julie Zitzmann	JZ	130.00	5.18	673.40
Justin Honse	JH	170.00	2.30	391.00
Lucretia Hassing	LH	130.00	0.78	101.40
Michelle Lara	ML	130.00	1.61	209.30
Sandra Peters	SP	195.00	4.05	789.75
Sondra Weikert	SW	147.00	7.55	1,109.85
Total Fees:				4,941.41

Total Services

4,941.41

Total Expenses

.00

Total This Matter

4,941.41

Inv# 148111
Date Mar 27, 2014
Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEE\$
Mailroom Processor	151144	55.00	1.60	88.00
Jackie Jostock	JJ	96.00	0.79	75.84
Sara Kanzenbach	SK	96.00	0.41	39.36
Total Fees:				203.20

Total Services 203.20

Total Expenses .00

Total This Matter 203.20

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Call Center Training 829245

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEES
CSR	240	240	53.00	7.25	384.25
Rebecca Hensel		RH	96.00	1.48	142.08
Total Fees:					526.33

Total Services 526.33

Total Expenses .00

Total This Matter 526.33

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Call Center Scripting 829246

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Sandra Peters	SP	195.00	2.33	454.35
Sondra Weikert	SW	147.00	4.18	614.46
Total Fees:				1,068.81

Total Services 1,068.81

Total Expenses .00

Total This Matter 1,068.81

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Call Center Support

829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Danielle Cook	DC	93.00	4.17	387.81
Doreen McGinley	DM	130.00	1.20	156.00
Rebecca Hensel	RH	96.00	1.06	101.76
Robin Niemiec	RN	215.00	1.50	322.50
Sondra Weikert	SW	147.00	0.38	55.86
Travis Duarte	TD	93.00	3.16	293.88
Total Fees:				1,317.81

Total Services 1,317.81

Total Expenses .00

Total This Matter 1,317.81

Inv# 148111
 Date Mar 27, 2014
 Client Number 8292

Re: LCD Indirect - Expenses 829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
-----	----	-----	-----
Call Center/Telecommunications			
	02/27/14	Live Call Center Support; 114 Calls	1,340.00
	02/28/14	IVR 1184.6 Minutes	497.53
	02/28/14	Conference Calls 286.83 Minutes	143.42
	02/28/14	IVR System Charge	275.00
	02/28/14	Line Maintenance Charge Schedule	150.00
	02/28/14	Long Distance 1802.7 Minutes	216.32
		Subtotal	2,622.27
Postage/Federal Express			
	02/27/14	Weekly Mail Pickup	2.60
	02/28/14	Metered Postage; 1 piece	0.48
	02/28/14	Metered Postage	357.24
	02/28/14	Postage; 776 pieces	372.48
	02/28/14	Postage; 410 pieces	196.80
	02/28/14	Postage; 687 pieces	233.58
	02/28/14	Metered Postage; 170 pieces	81.60
		Subtotal	1,244.78
Shredding/Storage			
	02/28/14	Storage and/or Shredding 6 Boxes	13.50
	02/28/14	Storage and/or Shredding 5 Boxes	11.25
		Subtotal	24.75
Photocopies/Faxing/Printing			
	02/28/14	Photocopies/Faxing/Printing	104.60
		Subtotal	104.60
Printing			
	02/28/14	1 Postcard Stock	700.00

Inv# 148111
Date Mar 27, 2014
Client Number 8292

Subtotal 700.00

Address Traces:

02/28/14	20 Undeliverable Notice	10.00
02/28/14	124 Undeliverable Notice	62.00
02/28/14	4 Undeliverable Notice Forward	2.00
02/28/14	3 Undeliverable Notice Forward	1.50
02/28/14	16 Undeliverable Notice	8.00
02/28/14	25 Undeliverable Notice	12.50
02/28/14	5 Undeliverable Notice Forward	2.50
	Subtotal	98.50

Website Hosting

02/27/14	Web Monitor & Host	300.00
	Subtotal	300.00

Total Expenses 5,094.90

Total This Matter 5,094.90



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 I F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 04/21/14
INVOICE #: 14-8190
MATTER #: 8292

TO: Francis O. Scarpulla
Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT
LCD Indirect
March 2014 Claims Administration Services

Project Database	\$ 676.30
Project Management	5,256.98
Technical Consulting	549.90
Email Notification	1,888.79
Follow-Up Notice	2,172.00
Print & Mail	323.89
Supplemental Notice	2,489.15
Website - Dynamic	485.00
Website Modification	435.00
Electronic Claim Processing	76.00
Document Receipting	369.05
Claim Forms Submitted (382 @ \$0.15 each)	57.30
Scanning	1,844.41
Correspondence/Admin Mail	4,098.59
Data Capture	1,248.40
Return Mail Processing	205.80
Claims Validation & Audits	22,591.47
Deficiency Claim Processing	2,298.90
Deficiency Notification	8,551.44
Mailroom & Data Capture Management	50.60
Call Center Scripting	150.57
Call Center Support	798.28
SUBTOTAL	56,617.82

Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	3,062.29
Postage/Federal Express	2,365.33
Shredding/Storage	989.66
Other/Postcards	1,419.50
Photocopies/Faxing/Printing	1,228.50
Address Traces	44.50
Website Hosting	300.00
SUBTOTAL	9,409.78

TOTAL INVOICE \$ 66,027.60

OUTSTANDING INVOICE(s) \$ 60,975.95

TOTAL DUE \$ 127,003.55

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589



DATE: 04/21/14
INVOICE #: 14-8190
MATTER #: 8292

STATEMENT OF ACCOUNT

Current Invoice Period: March 2014 Claims Administration Services

Total Current Invoice	\$ 66,027.60
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OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
03/27/14	148111	60,975.95		60,975.95

PREVIOUS BALANCE DUE	\$ 60,975.95
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Total Amount Due	\$ 127,003.55
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WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589

PAYMENT TERMS: NET DUE UPON RECEIPT

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Zelle Hofmann Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104
 fscarpulla@zelle.com
 jdc@coopkirk.com

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Cynthia Romero	CR	180.00	0.60	108.00
Greg Brown	GSB	147.00	0.20	29.40
Rebecca Zoubek	RZ	96.00	0.90	86.40
Ron Swinehart	RS	195.00	0.10	19.50
Roso Suarez	RS	190.00	1.00	190.00
Sondra Weikert	SW	147.00	1.00	147.00
Tracey Rolle	TR	96.00	1.00	96.00
Total Fees:				676.30

Total Services 676.30

Total Expenses .00

Total This Matter 676.30

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Project Management 829206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Justin Honse	JH	170.00	8.60	1,462.00
Robin Niemiec	RN	215.00	6.10	1,311.50
Roso Suarez	RS	190.00	0.50	95.00
Sandra Peters	SP	195.00	5.00	975.00
Sondra Weikert	SW	147.00	6.40	940.80
Sylvia Nettles	SN	96.00	2.40	230.40
Travis Duarte	TD	93.00	2.21	205.53
Virginia Ponzini	VP	147.00	0.25	36.75
Total Fees:				5,256.98

Total Services 5,256.98

Total Expenses .00

Total This Matter 5,256.98

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Technical Consulting 829207

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Blair Boehm	BB	170.00	0.10	17.00
Greg Brown	GSB	147.00	0.20	29.40
Gregory Sartor	GWS	190.00	0.40	76.00
Hai Bui	HB	147.00	0.60	88.20
Jason Moberg	JM	170.00	0.10	17.00
Lee Anderson	LA	147.00	1.70	249.90
Michael Oanes	MO	170.00	0.20	34.00
Rebecca Zoubek	RZ	96.00	0.40	38.40
Total Fees:				549.90

Total Services 549.90

Total Expenses .00

Total This Matter 549.90

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Email Notification 829212

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Cynthia Romero	CR	180.00	1.20	216.00
Derrick Wersal	DW	147.00	4.17	612.99
Justin Honse	JH	170.00	0.70	119.00
Sondra Weikert	SW	147.00	6.40	940.80
Total Fees:				1,888.79

Total Services 1,888.79

Total Expenses .00

Total This Matter 1,888.79

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Follow-Up Notice 829213

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Gregory Sartor	GWS	190.00	0.20	38.00
Jason Farb	JF	180.00	2.10	378.00
Lissa Studell	LB	147.00	1.00	147.00
Mark Seubert	MS	180.00	3.40	612.00
Roso Suarez	RS	190.00	3.70	703.00
Sondra Weikert	SW	147.00	2.00	294.00
Total Fees:				2,172.00

Total Services 2,172.00

Total Expenses .00

Total This Matter 2,172.00

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Print & Mail 829215

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEE\$
Administration	294	294	63.00	0.23	14.49
Lucretia Hassing		LH	130.00	2.38	309.40
Total Fees:					323.89

Total Services 323.89

Total Expenses .00

Total This Matter 323.89

Inv# 148190
Date Apr 21, 2014
Client Number 8292

Re: LCD Indirect - Supplemental Notice 829219

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Justin Honse	JH	170.00	1.00	170.00
Sandra Peters	SP	195.00	3.45	672.75
Sondra Weikert	SW	147.00	11.20	1,646.40
Total Fees:				2,489.15

Total Services 2,489.15

Total Expenses .00

Total This Matter 2,489.15

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Website - Dynamic 829222

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Christopher Townes	CT	200.00	2.00	400.00
Jason Moberg	JM	170.00	0.50	85.00
Total Fees:				485.00

Total Services 485.00

Total Expenses .00

Total This Matter 485.00

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Website Modification 829223

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Hai Bui	HB	147.00	0.30	44.10
Sandra Peters	SP	195.00	1.10	214.50
Sondra Weikert	SW	147.00	1.20	176.40
Total Fees:				435.00

Total Services 435.00

Total Expenses .00

Total This Matter 435.00

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Electronic Claim Processing 829226

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEE\$
Gregory Sartor	GWS	190.00	0.40	76.00
Total Fees:				76.00

Total Services 76.00

Total Expenses .00

Total This Matter 76.00

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEs
Processor	244	244	55.00	6.71	369.05
Total Fees:					369.05

Total Services 369.05

Total Expenses .00

Total This Matter 369.05

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Scan Image Processor	144	55.00	9.90	544.50
Carol Osborne	CO	147.00	0.38	55.86
Daniel Hanson	DH	170.00	1.75	297.50
Jace Krause	JK	96.00	5.30	508.80
Kalene Jones	KLJ	195.00	0.85	165.75
Peter Hesse	PH	215.00	1.00	215.00
Roso Suarez	RS	190.00	0.30	57.00
Total Fees:				1,844.41

Total Services 1,844.41

Total Expenses .00

Total This Matter 1,844.41

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Danielle Cook	DC	93.00	2.30	213.90
Deborah Rubin	DR	147.00	4.80	705.60
Doreen McGinley	DM	130.00	6.20	806.00
Sandra Peters	SP	195.00	0.75	146.25
Sondra Weikert	SW	147.00	0.80	117.60
Taryn Diddle	TD	93.00	2.08	193.44
Travis Duarte	TD	93.00	20.60	1,915.80
Total Fees:				4,098.59

Total Services 4,098.59

Total Expenses .00

Total This Matter 4,098.59

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Data Capture Processor	144	55.00	2.41	132.55
Danielle Cook	DC	93.00	5.30	492.90
Doreen McGinley	DM	130.00	3.90	507.00
Kalene Jones	KLJ	195.00	0.25	48.75
Rebecca Zoubek	RZ	96.00	0.70	67.20
Total Fees:				1,248.40

Total Services 1,248.40

Total Expenses .00

Total This Matter 1,248.40

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Bjorn Bergh	BB	147.00	1.40	205.80
Total Fees:				205.80

Total Services 205.80

Total Expenses .00

Total This Matter 205.80

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Danielle Cook	DC	93.00	64.70	6,017.10
Deborah Rubin	DR	147.00	1.10	161.70
Doreen McGinley	DM	130.00	0.50	65.00
Justin Honse	JH	170.00	1.10	187.00
Sandra Peters	SP	195.00	28.15	5,489.25
Sondra Weikert	SW	147.00	6.90	1,014.30
Travis Duarte	TD	93.00	103.84	9,657.12
Total Fees:				22,591.47

Total Services 22,591.47

Total Expenses .00

Total This Matter 22,591.47

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Danielle Cook	DC	93.00	0.20	18.60
Doreen McGinley	DM	130.00	14.70	1,911.00
Joel Cooper	JC	180.00	0.50	90.00
Sondra Weikert	SW	147.00	1.90	279.30
Total Fees:				2,298.90

Total Services 2,298.90

Total Expenses .00

Total This Matter 2,298.90

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Deficiency Notification

829238

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEES
Processor	244	244	55.00	3.37	185.35
Danielle Cook		DC	93.00	1.80	167.40
Derrick Wersal		DW	147.00	2.27	333.69
Elizabeth Sammons		ES	130.00	1.08	140.40
Gregory Sartor		GWS	190.00	0.60	114.00
Joel Cooper		JC	180.00	1.60	288.00
Julie Zitzmann		JZ	130.00	7.28	946.40
Justin Honse		JH	170.00	3.00	510.00
Lucretia Hassing		LH	130.00	2.88	374.40
Sandra Peters		SP	195.00	2.40	468.00
Sondra Weikert		SW	147.00	19.70	2,895.90
Swarna Kotha		SK	170.00	1.30	221.00
Thomas Bauer		TB	130.00	6.52	847.60
Thomas Cooper		TC	180.00	1.70	306.00
Travis Duarte		TD	93.00	8.10	753.30
Total Fees:					8,551.44

Total Services

8,551.44

Total Expenses

.00

Total This Matter

8,551.44

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEE\$
Mailroom Processor	151144	55.00	0.92	50.60
Total Fees:				50.60

Total Services 50.60

Total Expenses .00

Total This Matter 50.60

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Call Center Scripting 829246

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEE\$
Rebecca Hensel	RH	96.00	0.42	40.32
Sandra Feriancek	SJF	147.00	0.75	110.25
Total Fees:				150.57

Total Services 150.57

Total Expenses .00

Total This Matter 150.57

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Danielle Cook	DC	93.00	1.60	148.80
Doreen McGinley	DM	130.00	0.10	13.00
Rebecca Hensel	RH	96.00	0.31	29.76
Sondra Weikert	SW	147.00	2.90	426.30
Travis Duarte	TD	93.00	1.94	180.42
Total Fees:				798.28

Total Services 798.28

Total Expenses .00

Total This Matter 798.28

Inv# 148190
 Date Apr 21, 2014
 Client Number 8292

Re: LCD Indirect - Expenses 829290

For Professional Services Rendered:

Expense Detail:

Reference -----	Date ----	Description -----	Amount -----
Call Center/Telecommunications			
	03/28/14	Live Call Center Support; 132 Calls	1,585.00
	03/31/14	Long Distance 23.2 Canadian Minutes	23.20
	03/31/14	Long Distance 2078.8 Minutes	249.46
	03/31/14	Line Maintenance Charge Schedule	150.00
	03/31/14	IVR System Charge	275.00
	03/31/14	IVR 1841.83 Minutes	773.57
	03/31/14	Conference Calls 12.12 Minutes	6.06
		Subtotal	3,062.29
Postage/Federal Express			
	03/31/14	Weekly Mail Pickup	5.05
	03/31/14	Metered Postage; 2907 pieces	1,395.36
	03/31/14	Postage; 2838 pieces	964.92
		Subtotal	2,365.33
Shredding/Storage			
	03/31/14	Storage and/or Shredding 6 Boxes	13.50
	03/31/14	Data Storage March 2014	859.16
	03/31/14	Storage and/or Shredding 44 Boxes	99.00
	03/31/14	Storage and/or Shredding 8 Boxes	18.00
		Subtotal	989.66
Other			
	03/31/14	4x6 Postcards; 2839	1,419.50
		Subtotal	1,419.50
Photocopies/Faxing/Printing			
	03/31/14	Photocopies/Faxing/Printing ;6135	1,228.50
		Subtotal	1,228.50

Inv# 148190
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Address Traces:

03/31/14	10 Undeliverable Notice Forward	5.00
03/31/14	79 Undeliverable Notice	39.50
	Subtotal	44.50

Website Hosting

03/28/14	Web Monitor & Host	300.00
	Subtotal	300.00

Total Expenses	9,409.78
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Total This Matter	9,409.78
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